

REGULAR OPEN MEETING GASCONADE COUNTY SWCD

Posted December 22, 2010, 3:00 p.m.

**REVISED AGENDA**

USDA Service Center, 314 S. Olive Str., Owensville, MO

**Tuesday, January 4, 2011, 7:00 p.m.**

1. Open Meeting – Chairman
2. Review Minutes of the December Board Meeting – Secretary
3. Financial Report for November – Treasurer
  - Treasurer's Report
  - Time sheets
  - Quarterly Reports
4. Unfinished Business
  - ☐ CCPI Update
  - ☐ Poster Judging Contest Theme
  - ☐ Annual Training Conference Review
  - ☐ Election Nominees
  - ☐ Monsanto Tour
5. Cost-Share –
  - ☐ Fund Status
  - ☐ Approve Conservation Plans, Cost-share Contracts, Change Orders, and Payments
  - ☐ FY12 Early Allocation request

Name	Cons Plan	Cost-Share Practice	Contract, Change Order or Payment	Application Number
Roy Koelling		DWP-3	Change Order	062-11-0001
James Voss <sub>1</sub>		DFR-5	Payment	062-11-0011
Mike Abel		N574	Change Order	062-11-0003

Approved by Robin (Loehner) Kliethermes, 12/20/10

6. New Business
  - ☐ Sunshine Law Training
  - ☐ CD Fund Transfer by Jan 21, 2011
  - ☐ Changes to Social Security Withholding
  - ☐ Changes to Meal Reimbursement
  - ☐ Education Seminar
7. DNR Memorandums and Letters
8. NRCS Reports, District Reports
9. Mail
  - ☐ NACD e-notes
  - ☐ MASWCD E-NEWS
10. Calendar of Events
  - ☐ January 17, Martin Luther King Jr. Holiday, Office Closed
11. Adjourn. Next Meeting **TUESDAY**, February 1, 2011, at the USDA Service Center, 7 p.m.

Soil & Water Conservation District Boards may go into closed session at this meeting if such action is approved by a majority vote of the board members who constitute a quorum to discuss legal, confidential, or privileged matters under § 610.021(1), RSMo 2000; personnel actions under §610.021(3); personnel records or applications under §610.021(13), records under § 610.021(14), or audit issues under § 610.021(17), which are otherwise protected from disclosure by law.

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Minutes of the  
Gasconade County Soil and Water Conservation District  
Regular Board Meeting – USDA Service Center, 314 S. Olive, Owensville, MO  
Monday, December 13, 2010

Chairman, Ron Hardecke, called the regular board meeting to order at 8:00 p.m. following the Christmas Dinner and games. Those present were: Ron Hardecke, Chairman; Curtis Koelling, Vice-Chairman; Gene Rademacher, Treasurer; Robin (Loehner) Kliethermes, Secretary; Dennis Berger, Member; Melinda Barch, District Conservationist; and Diana Mayfield, District Specialist II. Terry DuBois, District Technician II, was absent.

Special guests Chrsi Armbruster, DNR District Coordinator; Southern Commissioner Jerry Lairmore, Chris Lairmore, Jeanie Rademacher, Gretchen Koelling, Bobby Berger, and Krista Hardecke were also present during the evening.

The minutes of the November meeting were read. Dennis Berger made the motion to approve the minutes. Gene Rademacher seconded the motion. Motion carried 5-0.

Ron Hardecke welcomed Robin (Loehner) Kliethermes to the Board meeting as the new board secretary.

The November treasurer's report and time sheets were reviewed. Beginning balance of \$19,883.63 and ending balance of \$14,528.92. Diana Mayfield indicated that she has sold the first 50 plat books, so she has ordered 20 more. Curtis Koelling made a motion to approve the treasurer's report and time sheets as presented. Dennis Berger seconded the motion. Motion carried 5-0.

#### Unfinished Business

- ❖ Melinda Barch briefed the Board that Area and Staff have met with the landowner with a design of 5 weirs and no rock armor. They also indicated that the landowner would be able to use his own rock. This was favorable to the landowner. She also indicated that the staff had queried the Area Conservationist on increasing the funding for next year from 40,000 to 80,000 per landowner at 2 projects a year, which would come to \$160,000 per year. The Area Conservationist indicated that there was insufficient funding in the state of Missouri for this kind of increase, however, it was also indicated that if there were additional EQIP funds that were considered "slippage", it could possibly be applied to a project. The stream order is still being addressed by the State Conservationist. Our current project is on a 4<sup>th</sup> order stream and it was felt that this was about as large as we could go due to design and cost feasibility. Ron Hardecke indicated that the projects need to be kept simple. Melinda Barch indicated that a sign-up period needs to be established after the first of the year and the money needs to be allocated by the end of March. Diana Mayfield hoped that now that there was some

experience with the designs that the costs would be more in tune with the actual project required.

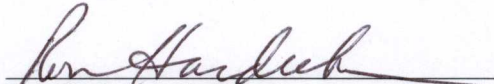
#### New Business

- ❖ Staff reviewed the cost-share fund status and applications with the board. Curtis Koelling made a motion to accept the cost-share (listed separately) and the conservation plans as presented. Gene Rademacher seconded the motion. The motion passed 4-0 with Dennis Berger abstaining.
- ❖ Gene Rademacher made the motion to approve the Gasconade County Commission Budget request of \$2250.00, which was the same amount funded in 2010. Curtis Koelling seconded the motion. The motion carried 5-0.
- ❖ Diana Mayfield passed out the Reimbursement forms for all Board members and explained that they must now be approved by another member of the Board as well. It was pointed out that the meals were now being broke down into individual meals and that they must be documented with receipts. Meals are allowed after a 12 hour period. Ron Hardecke asked if there was a limit to the meal costs and Diana Mayfield indicated that she only knew that during the Training Conference, if a meal was purchased outside of the provided conference meals, the reimbursement was equal to the cost of the conference meals.
- ❖ Melinda Barch and Robin (Loehner) Kliethermes discussed the 21<sup>st</sup> Century Community Learning Center Partnership request that was presented to them by Jennifer Hall and Theresa Ragen from the Gasconade RII School District. Melinda Barch indicated that she did not see a whole lot that NRCS could due in this regard. After some further discussion, no action was taken.
- ❖ Diana Mayfield briefed the Board on the tour she and Terry DuBois took at the Monsanto facility in Chesterfield. She asked the board if they would be interested in teaming up with the other FOSA counties to sponsor a bus tour there. Dennis Berger indicated that it would be a good venture; therefore, Diana Mayfield should proceed with developing a possible tour.
- ❖ The Board reviewed the memos and letters. Diana Mayfield indicated that she and Terry DuBois met with Wayne Henke, who is doing a review of the Soil and Water Program, on November 23<sup>rd</sup>. Chrsi Armbruster was also in attendance at this meeting. She indicated that she did not know too much about Mr. Henke's mission but the visits were well received. Diana Mayfield also presented the letter for the FY12 allocation for Gasconade County. She felt that the whole process of preparing the needs assessment was time wasted as DNR processed the allocation based on the initial allocation that was obligated in FY11. Our district received 105% in all areas but Sheet/Rill/Gully, however, we only received \$44 more than our initial FY11 allocation. Ron Hardecke



indicated that due to the financial situation of the sales tax, DNR is trying to keep within their budget. He also stated that the state was trying to get the money into different avenues in order to address the soil erosion issues that the people voted for in the original statute. The next election period for the tax is in 2016. Chrisi Armbruster indicated that they were trying to become accountable for the money that is being spent in order to present a positive picture for the upcoming election. Ron Hardecke hoped that the mid-year allotment would continue and be as helpful as it was this year.

- ❖ The Board reviewed the District reports. Melinda Barch briefed the Board that they will be taking another CSP sign-up ending on January 7<sup>th</sup> and that they are currently making payments to the last sign-up.
- ❖ Ron Hardecke briefed the board on the activities that he attended at the annual training conference. He indicated he attended the Personnel Law workshop, which tried to address the overtime issue that the board has been addressing the last couple of months. He called Director Hopkins on the issue today, and he was informed that they are still looking into it. Diana Mayfield indicated that the issue is being addressed by Director Hopkins and the Employees Association.
- ❖ The board reviewed the calendar of events.
- ❖ Ron Hardecke entertained a motion to adjourn. Gene Rademacher so moved. Dennis Berger seconded the motion. All in favor. Meeting adjourned at 8:50 p.m. Dennis Berger and others thanked Diana Mayfield for the lovely evening.
- ❖ Next Regular Board Meeting is scheduled for **TUESDAY**, January 4, 2011, at the USDA Service Center at 7 p.m.

  
Ron Hardecke, Chairman

  
Robin (Loehner) Kliethermes, Secretary

## Contracts Approved

62 - GASCONADE SWCD  
314 SOUTH OLIVE  
OWENSVILLE, MO 65066  
(573)437-3478 EXT: 3

62 - GASCONADE SWCD						
<u>Contract #</u>	<u>Practice</u>	<u>Resource Concern</u>	<u>Cooperator</u>	<u>Board Approval</u>	<u>Obligated \$</u>	
WE 062-11-0028	DFR-05	WOODLAND EROSION	SOEST, GEORGE & JUDY	12/13/2010	\$4,700.72	
WE 062-11-0029	DFR-05	WOODLAND EROSION	JAMES G VOSS REVOCABLE TRUST	12/13/2010	\$3,316.65	
WE 062-11-0030	DFR-05	WOODLAND EROSION	KOEPKE, EUGENE	12/13/2010	\$1,121.41	
GM 062-11-0023	DSP 3.2	GRAZING MANAGEMENT	GRELLNER, RICHARD & CONNIE	12/13/2010	\$2,898.50	
GM 062-11-0024	DSP 3.3	GRAZING MANAGEMENT	GRELLNER, RICHARD & CONNIE	12/13/2010	\$1,181.57	
GM 062-11-0026	DSP 3.2	GRAZING MANAGEMENT	SOEST, GEORGE & JUDY	12/13/2010	\$2,261.00	
GM 062-11-0027	DSP 3.3	GRAZING MANAGEMENT	SOEST, GEORGE & JUDY	12/13/2010	\$362.55	
7 Contracts Board Approved					Sum of Contracts Obligated \$	\$15,842.40

## Change Orders Approved

62 - GASCONADE SWCD  
314 SOUTH OLIVE  
OWENSVILLE, MO 65066  
(573)437-3478 EXT: 3

62 - GASCONADE SWCD						
<u>Contract #</u>	<u>Practice</u>	<u>Resource Concern</u>	<u>Cooperator</u>	<u>Contract</u>	<u>#</u>	<u>Change Order</u>
GM 062-11-0019 CO1	DSP 3.2	GRAZING MANAGEMENT	KLEKAMP, DONALD & GLADYS	11/01/2010	\$524.85	CO1 11/10/2010 \$960.47
1 Change Orders Board Approved						Change In Obligation \$435.62

## Contract Payments Approved

62 - GASCONADE SWCD  
314 SOUTH OLIVE  
OWENSVILLE, MO 65066  
(573)437-3478 EXT: 3

62 - GASCONADE SWCD						
<u>Contract #</u>	<u>Practice</u>	<u>Resource Concern</u>	<u>Cooperator</u>	<u>Approved</u>	<u>Contract Payment \$</u>	<u>Status</u>
PM 062-10-0045	N595	PEST MANAGEMENT 2011	BUDDEMEYER, WILLIAM & RICHARD	11/10/2010	\$375.00	PAID
GM 062-11-0022	DSP 3.4	GRAZING MANAGEMENT 2011	GRELLNER, RICHARD & CONNIE	12/13/2010	\$1,779.98	PAID
GM 062-10-0050 CO2	DSP 3.2	GRAZING MANAGEMENT 2011	KOEPKE, EUGENE	11/02/2010	\$1,734.00	PAID
3 Contract Payments Board Approved					Sum of Contract Payment \$	\$3,888.98

THIS IS NOT THE AMOUNT OF FUNDS CURRENTLY OBLIGATED BY THE SYSTEM.

## CS Farm/Tract Records

62 - GASCONADE SWCD  
314 SOUTH OLIVE  
OWENSVILLE, MO 65066  
(573)437-3478 EXT: 3

<u>Farm #</u>	<u>Tract #</u>	<u>Location</u>	<u>Legal Owner</u>	<u>HUC</u>	<u>Primary PWSS</u>	<u>Secondary PWSS</u>	<u>Cons Plan App Date</u>
348	548	S-14 T-43N R-6W	JAMES G VOSS REVOCABLE TRUST	10290203-040002			12/13/2010
3009	3018	S-16 T-42N R-6W	SOEST, GEORGE & JUDY	10290203-030001			12/13/2010
3168	2394	S-9 T-40N R-6W	GRELLNER, RICHARD & CONNIE	07140103-090001	6010716-206		12/13/2010

Plans Only		
Dennis Berger	CRP	11/09/10
Blue & Gold	CRP	11/23/10
Kevin Hollander	CRP	11/29/10
Steven Hollander	CRP	12/2/10



By: DIANA  
12/22/10 9:05am

GASCONADE COUNTY SWCD  
Treasurers Report

Page 1

Checking account #: MAIN

Dates: From 12/01/10 To 12/31/10

Check/Dep-#	Date	Description	Payee	Amount
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Checking account: MAIN	Beginning Checking Account Balance for: Dec	\$14,528.92
Auto bal account #: 00-00-100		

Bank ID: 081009428	Bank name: First Bank
Acct #: 4876403659	Phone:

Checks

4203	12/02/10	LIABILITY INSURANCE	MOPERM	\$450.00
4204	12/02/10	PREMIUM ADJUSTMENT	MOEMP	\$50.00
4209	12/08/10	REIMBURSE FOR BUNGY CORDS	TERRY	\$5.41
4205	12/10/10	DUBOID-PAYROLL 12/10/10	TERRY	\$872.51
4206	12/10/10	MAYFIELD-PAYROLL 12/10/10	DIANA	\$841.43
4207	12/10/10	ADDITIONAL MEAL FOR RON	MASWCD	\$16.00
4208	12/10/10	MASWCD DUES	MASWCD	\$450.00
4210	12/13/10	KLEITHERMES- SUPV TRVL	ROBIN	\$98.42
4211	12/13/10	HARDECKE-SUPV TRVL	RON	\$105.08
4212	12/13/10	KOELLING-SUPV TRVL	CURTIS	\$32.56
4213	12/13/10	RADEMACHER-SUPV TRVL	GENE	\$23.68
4214	12/13/10	BERGER-SUPV TRVL	DENNIS	\$11.10
4215	12/13/10	DUBOIS-EMPLOYEE TRVL	TERRY	\$148.83
4216	12/13/10	MAYFIELD-EMPLOYEE TRVL	DIANA	\$176.12
4217	12/13/10	PLAT BOOKS 3	dopuch	\$400.00
124219	12/23/10	DECEMBER INS PREMIUM	MCHCP	\$1,277.12
4218	12/23/10	DUBOIS-PAYROLL 12/23/10	TERRY	\$872.51
4219	12/23/10	MAYFIELD-PAYROLL 12/23/10	DIANA	\$841.43
4220	12/23/10	4TH QTR RETIREMENT	RETIRE	\$749.84
4221	12/23/10	STATE TAX DECEMBER	STATE TAX	\$518.00
4222	12/23/10	DIANA'S AFLAC PREMIUM	AFLAC	\$139.62
4223	12/23/10	SUPV TRAINING	Platinum	\$230.73
9414218	12/23/10	941 DECEMBER	EFTPS	\$722.94
		Total Checks		\$9,033.33

Deposits

CR120210	12/02/10	CASH RECEIPTS	(\$132.00)	Deposit
BI113110	12/07/10	BANK INTEREST	(\$1.57)	Deposit
CR121310	12/13/10	PLAT CASH RECEIPTS	(\$154.00)	Deposit
		Total Deposits	(\$287.57)	

Total Deposits less Checks for the month: \$8,745.76

Ending Checkbook Balance: Dec \$5,783.16

-----End of report-----

By: DIANA  
12/22/10 9:06am

GASCONADE COUNTY SWCD  
Treasurers Report

Page 1

Checking account #: 150  
Dates: From 12/01/10 To 12/31/10

Check/Dep-#	Date	Description	Payee	Amount
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Checking account: 150	Beginning Checking Account Balance for: Dec	\$15,029.32
Auto bal account #: 00-00-150		

Bank ID:	Bank name: FIRST BANK
Acct #: 876660004479	Phone:

Checks

Total Checks	\$0.00
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Deposits

CDI113110	12/07/10	CD INTEREST	(\$27.19)	Deposit
		Total Deposits	(\$27.19)	

Total Deposits less Checks for the month:	(\$27.19)
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Ending Checkbook Balance: Dec	<b>\$15,056.51</b>
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-----End of report-----



FY 11  
BUDGET  
1st Quarter

EXPENDITURE	PROPOSED	PERSONNEL GRANT-02				OTHER EXPENSES-03				ADMINISTRATIVE GRANT-04				LOCAL FUNDS-01				YEAR TO DATE
INFO/ED																		
ANNUAL MTG/FAIR	\$ 2,000.00									\$ 1,520.00	\$ 480.00					\$ 314.87		
POSTER CONTEST	\$ 425.00									\$ 425.00						\$ 272.21		
INFO/ED MATERIALS	\$ 105.00									\$ 105.00								
NEWSLETTER	\$ 1,900.00									\$ 1,900.00						\$ 785.02		
FIELD EVENTS	\$ 600.00									\$ 550.00						\$ 303.84		
DONATIONS	\$																	
DUES & SPONSORSHIP																		
MASWCD DUES	\$ 450.00															\$ 450.00		
ELECTION EXPENSES																		
ELECTION	\$ 600.00															\$ 600.00	\$ 3.68	
OPERATING EXPENSES																		
OFFICE SUPPLIES	\$ 600.00															\$ 600.00	\$ 432.36	
ADVERTIZING/PROMOTION	\$															\$	\$ 120.00	
INSURANCE EXPENSES																		
MOPERM	\$ 450.00															\$ 450.00	\$ 450.00	
EQUIPMENT	\$ 650.00															\$ 650.00	\$ 626.60	
POSTAGE & MAILING																		
POSTAGE	\$ 625.00															\$ 625.00		
ITEMS FOR SALE																		
FLAGS	\$ 60.00															\$ 60.00		
PLATS	\$ 180.00															\$ 180.00	\$ 1,400.00	
SUPERVISOR EXPENSE																		
Supervisor Travel	\$ 1,000.00									\$ 1,000.00							\$ 1,021.21	\$551.68 will be reimbursed by state
OFFICE EQUIPMENT																		
EQUIPMENT	\$																	
EQUIPMENT EXPENSE																		
John Deere Maintenance	\$ 600.00															\$ 600.00	\$ 600.00	
Great Plains Maintenance	\$																	
John Deere Repair	\$ 1,000.00															\$ 1,000.00	\$ 3,399.21	
Great Plains Repair	\$ 1,000.00															\$ 1,000.00	\$ 1,674.15	
Rotowiper/ATV	\$ 75.00															\$ 75.00	\$ 864.78	
TOTAL EXPENSES	\$ 12,320.00	\$								\$ 5,500.00	\$ 480.00	\$ 6,340.00	\$			\$ 12,717.93		



PERSONNEL EXPENSES									
MANAGEMENT GROSS	\$ 27,934.40	\$ 25,126.00					\$ 2,808.40	\$	13,967.20
TECHNICAL GROSS	\$ 27,768.00	\$ 27,768.00					\$ -	\$	13,884.00
OTHER MANAGEMENT	\$ 3,239.78		\$ 3,015.00				\$ 224.78	\$	1,805.00
OTHER TECHNICAL	\$ 4,002.81		\$ 3,332.00				\$ 670.81	\$	1,923.40
TOTAL ALL EXPENSES	\$ 75,264.99	\$ 52,894.00	\$ 6,347.00	\$ 5,500.00	\$ 480.00	\$ 10,043.99	\$		44,297.53
INCOME									
PERSONNEL GRANT	\$ 52,894.00	\$ 52,894.00						\$	26,447.47
OTHER EXPENSES	\$ 6,347.00		\$ 6,347.00					\$	3,173.78
ADMINISTRATIVE GRANT	\$ 5,500.00			\$ 5,500.00				\$	2,750.00
INFOID GRANT	\$ 480.00		480.00		\$ 480.00			\$	437.15
COUNTY COMMISSION	\$ 2,250.00					\$ 2,250.00		\$	2,250.00
DONATIONS (Field Days)	\$ 500.00					\$ 175.00		\$	175.00
FLAGS	\$ 100.00					\$ 100.00		\$	20.00
PLATS	\$ 200.00					\$ 200.00		\$	1,160.00
ADVERTIZEMENT	\$ 300.00					\$ 300.00		\$	268.75
CD INTEREST	\$ 450.00					\$ 450.00		\$	160.67
BANK INTEREST	\$ 25.00					\$ 25.00		\$	9.47
EQUIPMENT RENT								\$	
JOHN DEERE (base 300 ac)	\$ 2,700.00					\$ 2,700.00		\$	825.10
GREAT PLAINS (base 350 ac)	\$ 3,150.00					\$ 3,150.00		\$	1,343.89
ROTOWIPER	\$ 200.00					\$ 200.00		\$	150.00
ATV	\$ 150.00					\$ 150.00		\$	120.00
BURN EQUIPMENT	\$ 20.00					\$ 20.00		\$	10.00
TOTAL INCOME	\$ 75,266.00	\$ 52,894.00	\$ 6,347.00	\$ 5,500.00	\$ 480.00	\$ 10,045.00	\$	\$	39,301.28
LESS EXPENSES	\$ (1.01)	\$ -	\$ -	\$ -	\$ -	\$ (1.01)	\$	\$	4,996.25



# Fund Status (2011)

62 - GASCONADE SWCD  
314 SOUTH OLIVE  
OWENSVILLE, MO 65066  
(573)437-3478 EXT: 3

GM GRAZING MANAGEMENT						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
GRAZING MANAGEMENT 2011	\$38,282.50	\$25,741.15	\$12,541.35	\$9,225.44	\$29,057.06	\$0.00
Project Sub Total	\$38,282.50	\$25,741.15	\$12,541.35	\$9,225.44	\$29,057.06	\$0.00
NM NUTRIENT MANAGEMENT						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
NUTRIENT MANAGEMENT 2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Project Sub Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PM PEST MANAGEMENT						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
PEST MANAGEMENT 2011	\$375.00	\$375.00	\$0.00	\$375.00	\$0.00	\$0.00
Project Sub Total	\$375.00	\$375.00	\$0.00	\$375.00	\$0.00	\$0.00
SA SENSITIVE AREAS						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
SENSITIVE AREAS 2011	\$23,341.76	\$5,766.06	\$17,575.70	\$2,567.34	\$20,774.42	\$5,000.00
Project Sub Total	\$23,341.76	\$5,766.06	\$17,575.70	\$2,567.34	\$20,774.42	\$5,000.00
SGE SHEET AND RILL / GULLY EROSION						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
SHEET AND RILL / GULLY EROSION 2011	\$55,496.01	\$6,000.00	\$49,496.01	\$0.00	\$55,496.01	\$0.00
Project Sub Total	\$55,496.01	\$6,000.00	\$49,496.01	\$0.00	\$55,496.01	\$0.00
WE WOODLAND EROSION						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
WOODLAND EROSION 2011	\$14,280.38	\$14,280.38	\$0.00	\$3,991.80	\$10,288.58	\$0.00
Project Sub Total	\$14,280.38	\$14,280.38	\$0.00	\$3,991.80	\$10,288.58	\$0.00
Grand Totals	131,775.65	\$52,162.59	\$79,613.06	\$16,159.58	\$115,616.07	\$5,000.00



District Manager Report  
Diana Mayfield  
January 2011

I created maps, soil descriptions and/or updated toolkit files for:

Windy Ridge Acres, CRP Judith Seifert, Recon Authur Hingst, Recon David Daniels, Recon	
---	--

Happy New Year!!

I prepared the 2010 W-2s, W-3, and 1099 Misc for the 2010. Everything reconciled! I worked on getting my new templates ready for the upcoming calendar year. I am still waiting on the W-9 request for Jim Miller before I can finish the 1099.

I processed the quarterly reports and have them ready for submission to DNR.

Things have been pretty slow as far as cost-share. We have stayed on top of the projects that are working. Terry was out on sick leave for a week and I took some time off for the Holidays.

I gave Terry a brief training on MoSWIMS as he will need to access it for his upcoming time sheets.



## **BOARD MEETING REPORT from T. DuBois**

### **2011 BEGINNING WORK LIST**

**Possible cost-share practices / Land Owner expressed interest / I've not yet looked at:**

- \*Steven Hollander, operator for Don Lenauer DFR-5 Use Exclusion
- \*Shawn Buhr DSP-3 Grazing System (Needs to attend Grazing School)
- \*Larry Jackson DSP-3 Grazing System (Needs to attend Grazing School)
- \*Greg Minter DWC-1 (Pond)
- \*Joe Cartwright possibly 2 N351s Well Decommissioning
- \*Bill Buddemeyer DFR-5 Use Exclusion

**Need to follow-up from 2010 meetings. Land Owners wanted to wait until 2011 to implement practice. In some cases much of or all of the paperwork has been completed.**

- \*Kevin Hollander DSP-3 Grazing System or DWC-1 Water Impoundment Reservoir
- \*Larry Klekamp DSP-3 Grazing System
- \*John McClane DSP-3 Grazing System
- \*Darryl Rasmussen DSP-3 Grazing System
- \*Dale Schulte DSP-3 Grazing System
- \*Richard Kemna N595 Pest Management
- \*Kenny Glaser N595 Pest Management & then DSP-3 Grazing System
- \*John Hall N590 (Nutrient Management) / Awaiting Soil Test
- \*Bill Sims DSP-3 Grazing System Enhancement
- \*David Lottmann DSP-3 Grazing System

**Need to follow-up from 2010 Land Owner inquiries, ones that I attempted to contact but did not get a response or they failed to follow thru in other ways.**

- \*Harold Blankenship DSL-1 or DSL-2
- \*Elwood Nicks DSL-1 or DSL-2
- \*Tommy Farris DSL-1
- \*Terry Flanagan / Lyle Scheible Operator Gully Erosion / John was supposed to get back to me after talking to the L.O. but did not.
- \*Richard Bray DSL-1 / Paperwork complete, met with L.O., he did not get back to me.
- \*John Lawson DSP - 3.2 & 3.3 - Turned over to NRCS for EQIP but John did not follow up with Mark.
- \*Sandy Kohlbusch - DSL-4 (Diversion with Riser Inlet & Relief Outlet) Project was approved but weather issues, etc. stopped it from getting started.
- \*Dale Ridder DWP-1 Dry Hole Structure

**Misc. to follow-up on:**

- \*Leward Winter - Needs technical advice for erosion around tile outlet pipe at creek.
- \*John Withouse regarding tech advice for erosion at terrace on his fathers' farm (Clyde)

**Cost-share practices that I'm in the process of working on, paper work has begun.**

- \*Richard Buddemeyer N351 (Well Decommissioning)
- \*Andrew Aubuchon Priority is DFR-5 (Woodland Exclusion Fencing) / DSP-3.2 & 3.3
- \*James Voss more DFR-5 (Woodland Exclusion Fencing)
- \*James (Eugene) Koepke DFR-5 (Woodland Exclusion Fencing)
- \*Rick Grellner DSP-3.2 & 3.3
- \*George Soest DSP-3.2 & 3.3

**Cost-share practices DNR approved, the work is approved to start or started:**

- \*Jerome Huerner (Dean Winter Op.) DSP-3.2 Grazing System
- \*Mike Abel N574 Spring Development & Grazing System DSP-3.2 & DSP-3.3
- \*Joy Haeffner DSP-3.4 (Grazing System Lime) (Awaiting Soil Tests)
- \*Roy Koelling DSL-5 Diversion
- \*Alson Eikermann / 2 N351s

**Non cost-share or technical advice only:**

- \*Kleine Himmel Vineyards LLC / Did not qualify for DWC-1. Turned over to MDC for advice for Wildlife Habitat Improvement or Natural Areas



**CPI: \*Stanley Schumaker**

**Other Land Owners with Stream Bank Erosion Concerns that have not been addressed are:**

**Clyde Withouse, Malvern Hiebner, Curtis Frolker, John Smith, Glen Barton**

**Follow-up with some Land Owners that have participated in cost-share that their implemented systems would be well served by enhancements.**

**\*Kenneth Hilkerbaumer DSP3.2 & 3.3**

**\*James Meyer DFR-5**

**\*Mike Stockton DSP-3.4 & 3.5 / DFR-5**

**\*Charles Homeyer DFR-5**

**\*Mike Abel DSP-3**

**\*Jerome Fritzemeyer DSP-3 & or DFR-5**

**\*Kernwood Brown (Orilla Schlottog) DSP-3**